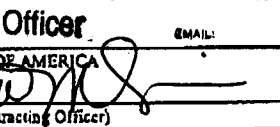
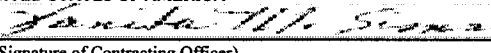


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 04-Dec-2003	4. ACQUISITION/PLACIA32 REQ. NO. AMSTAA-0X-0-0404		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. ARMY TACOM 5501 E. 11 MILE ROAD AMSTA-AQ-A WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ABRAMS 323 MARY DWYER 568-574-1178 DWYER@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV
9. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TCM FEDERAL CONTRACT SERVICES THOMAS C. MEYER 56726 ST. JAMES DRIVE BHELBY TWP MI 48318			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-PL372		
			X 10B. DATED (SEE ITEM 13) 14-Nov-2003		
CODE 3LUL2		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE SUBMITTAL OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification, P00002, is to: (1) correct the accounting and appropriation data (the correct line is 2142020000048000304221220000025F800000047AD1QB25032AQX00404S20113; (2) add 600 level of effort hours to CLIN 0001; (3) add \$19,000.00 to CLIN 0002 for ODCs; (4) extend the period of performance to 120 days; (5) correct the vendor address; and (6) add clause 52.232-1, "Payments". 2. As a result of this modification, the total value of this contract is increased by \$79,000.00, from \$21,000.00 to \$100,000.00. 3. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Thomas C. Meyer, President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANITA M. STUIS Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 5 Dec 03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 10 Dec 03	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 04-Dec-2003		4. REQUISITION/PURCHASE REQ. NO. AMSTAA-QX-0-0404		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD AMSTA-AQ-A WARREN MI 48397-5000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ABRAMS 322 MARY DWYER 586-574-7176 DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TCM FEDERAL CONTRACT SERVICES THOMAS C. MEYER 56728 ST. JAMES DRIVE SHELBY TWP MI 48316				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-P-L572			
				X 10B. DATED (SEE ITEM 13) 14-Nov-2003			
CODE 3LUL2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification, P00002, is to: (1) correct the accounting and appropriation data (the correct line is 2142020000046D80304221220000025FB00000047ADIQB25032AQXO0404S20113; (2) add 600 level of effort hours to CLIN 0001; (3) add \$19,000.00 to CLIN 0002 for ODC's; (4) extend the period of performance to 120 days; (5) correct the vendor address; and (6) add clause 52.232-1, "Payments". 2. As a result of this modification, the total value of this contract is increased by \$79,000.00, from \$21,000.00 to \$100,000.00. 3. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANITA M. SIMS / CONTRACTING OFFICER TEL: (586) 574-8130 EMAIL: simsv@tacom.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Dec-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if--

(a) The amount due on the deliveries warrants it; or

(b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

(End of clause)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$79,000.00 from \$21,000.00 to \$100,000.00.

The contractor organization has changed from

TCM FEDERAL CONTRACT SERVICES

THOMAS C MEYER

56729 ST. JAMES DRIVE

SHELBY TOWNSHIP MI 48316

to

TCM FEDERAL CONTRACT SERVICES

THOMAS C. MEYER

56728 ST. JAMES DRIVE

SHELBY TWP MI 48316

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from The vendor will provide advice/consultation on Acquisition strategies to include planning, execution and source selection processes in support of Operation Iraqi Freedom. Level of effort: 150 hoursPeriod of Performance: 30 daysPerformance Certifier: Mary Dwyer, AMSTA-AQ-ABRA, (586) 574-7176 to The vendor will provide advice/consultation on acquisition strategies to include planning, execution and source selection processes in support of Operation Iraqi Freedom. Level of effort: 750 hoursPeriod of Performance: 120 daysPerformance Certifier: Mary Dwyer, AMSTA-AQ-ABRA, (586) 574-7176.

The pricing detail quantity has increased by 600.00 from 150.00 to 750.00.
The total cost of this line item has increased by \$60,000.00 from \$15,000.00 to \$75,000.00.

CLIN 0002

The estimated/max cost has increased by \$19,000.00 from \$6,000.00 to \$25,000.00.
The total cost of this line item has increased by \$19,000.00 from \$6,000.00 to \$25,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$79,000.00 from \$21,000.00 to \$100,000.00.

CLIN 0001:

AA: 2142020000046D80304221220000025FB00000047ASPEB25032AQX00404S20113 was decreased by \$15,000.00 from \$15,000.00 to \$0.00

AB: 2142020000046D80304221220000025FB00000047ADIQB25032AQX00404S20113 was increased by \$75,000.00 from \$0.00 to \$75,000.00

The contract ACRN AB has been added.

CLIN 0002:

AB: 2142020000046D80304221220000025FB00000047ADIQB25032AQX00404S20113 was increased by \$25,000.00 from \$0.00 to \$25,000.00

The contract ACRN AB has been added.

AA: 2142020000046D80304221220000025FB00000047ASPEB25032AQX00404S20113 was decreased by \$6,000.00 from \$6,000.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2003	150	TACOM WARREN SEE SCHEDULE SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI FOB: Destination	DAAE07

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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02-APR-2004	750	TACOM WARREN SEE SCHEDULE SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI FOB: Destination	DAAE07
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The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2003		TACOM WARREN SEE SCHEDULE SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI FOB: Destination	DAAE07

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
02-APR-2004		TACOM WARREN SEE SCHEDULE SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI FOB: Destination	DAAE07

(End of Summary of Changes)